# BRUHAT BENGALURU MAHANAGARA PALIKE

**Zone : Yelahanka** **Division: Byatarayanapura** **Sub Division : Kodigehalli**

## AUDIT SLIP

| | | | |
|---|---|---|---|
| I | Name Of Work: | Construction of Basavalingappa Samudaya Bhavana and Construction of Ambedkar Bhavana in Amruthahalli in ward No. 07 | |
| 1 | Estimate | Original | Rs. |
| | | Modified/ Revised | Rs. |
| | | Work slip sanctioned in: | Rs. |
| | | Commissioner/ C.E | Rs. |
| II | Name of the Contractor / Firm | | Sri. Umesh N (Venkateshwara Asphalts and Concrete Mix) |
| III | Remark or Explanation: | | |
| III (a) | Are the Items of the Bill in the order of and as given in the estimate without any change whatever? | | — Yes — BRLT Work slip-1 |
| III (b) | Are the items not provided in the estimate in red ink column 4 of the bills? | | |
| III (c) | Are the authorities quoted in the following cases? | | — nil — |
| III (c) (1) | Items not in the estimate but billed for | | BRLT Work slip-1 |
| III (c) (2) | Items of excesses over sanctioned estimate. | | BRLT Work slip-1 |
| IV | Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E | | — |
| IV (a) | Have the entries in the measurement book in connection with this bill been checked and found correct | | — Yes. — |
| IV (b) | Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill? | | — Yes — |
| V | Have all the items in the bill been arithmetically checked and found correct | | — Yes — |
| VI | Have all items been checked with agreement and found correct? | | — Yes — |
| VII | Explain delay in the following<br>Date of Measurement. _____ 195 (Maxi.) | | 8/2/24. |
| | And date of bill. _____ 95(min.) | | 8/2/24. |
| | Actual days taken. _____ (days) | | — |
| VIII | Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted? | | — |
| IX | Has the contractor signed the certified the Measurement book to acceptence of Measurement. | | — Yes |
| X | Give number of the measurement book sent with the bills | | Mb. 5012/19-20 |

Asst. Engineer (Ward No. 08)
Kodigehalli Sub Division

| Division : | | |
|---|---|---|
| 1 | No. of Bill | In triplicate |
| 2 | No. of Measurement Book which Accompained the bill? | LWO 8012/19-20 |
| 3 | Date of receipt | online |
| 4 | Result of Audit | — |
| 4 (a) | Arthemetical Check | — Yes — |
| 4 (b) | Check with estimate/ Work~~shop~~ slip | — Yes — |
| 4 (c) | Check with agreement No. | — Yes — |
| 5 | Saving / Excess: | |
| 5 (a) | Amount of Estimate/ Work slip 175.00 lakhs | — Yes — |
| 5 (b) | Amount of Previous bill | — |
| 5 (c) | Amount of this bill 1st & part | 15446200/- |
| 5 (d) | Saving / Excess: (Bill 1st & part Bill) | 2053800/- |
| 6 | Remarks by Accounts Superintendent Audited for Rs. | 15446200/- |

Subject to the deduction of Rs: 7,23,200/- on account of IT/CGST/SGST/CESS/CBF/LR/FINE/~~MD/OTHERS~~

Executive Engineer
~~Division~~
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು,
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ.
ಬೃ.ಬೆ.ಮ.ಹಾ. ಬೆಂಗಳೂರು.